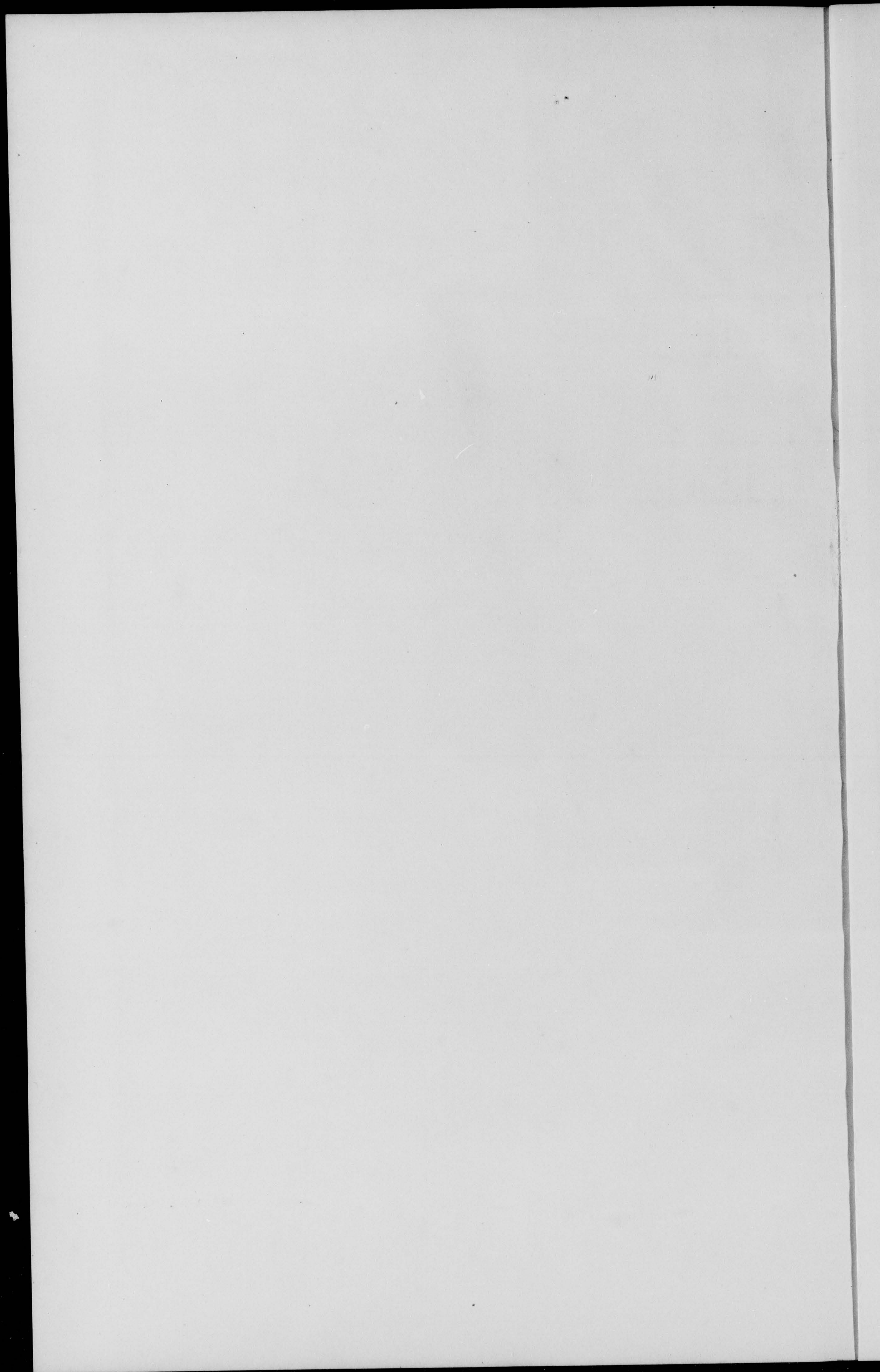
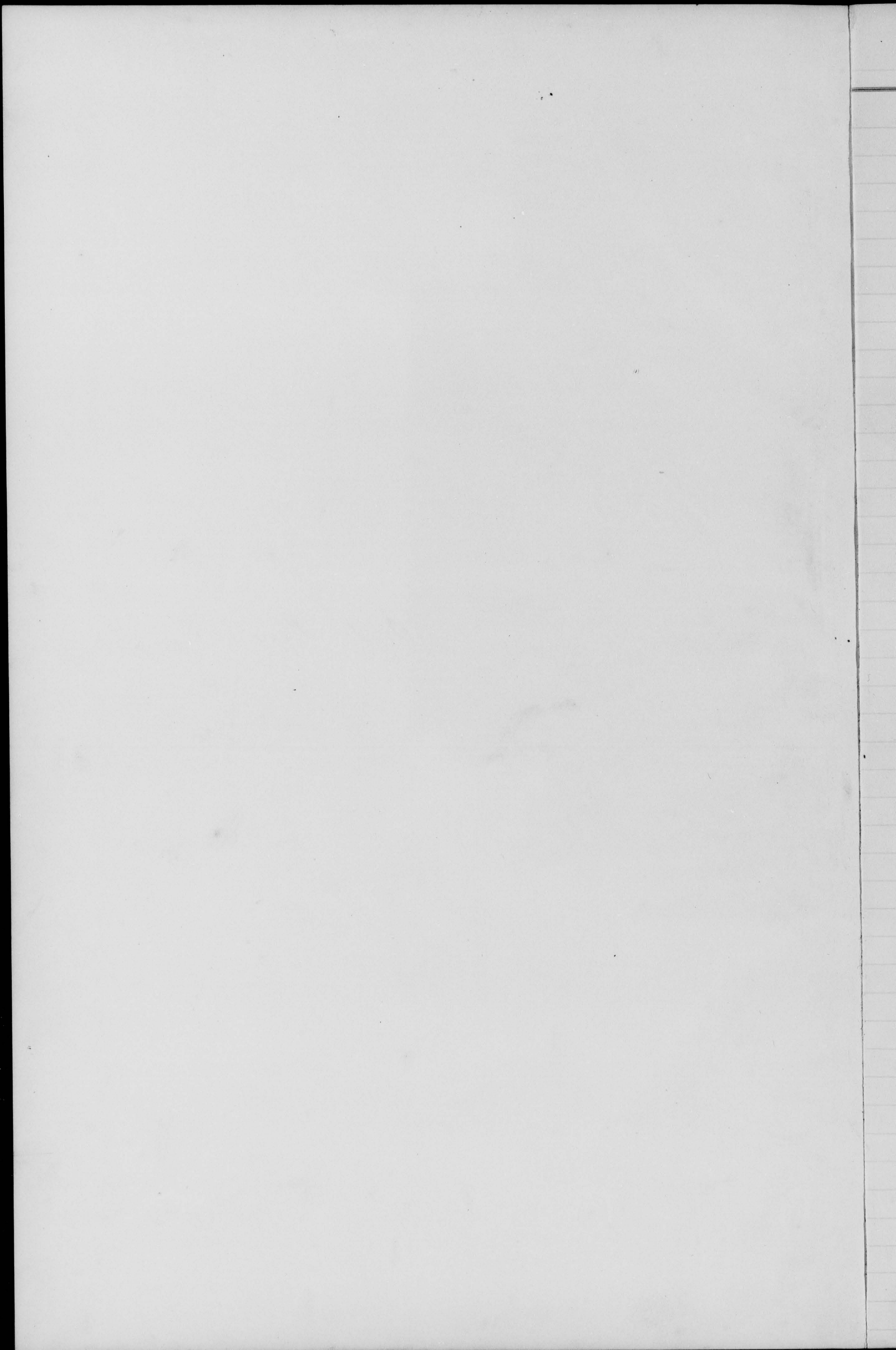




S. H. Plumb.



January 1st 1885.

1	S.H. Plumb	Cr			325
	Commenced business				
	with the following resources.				
	Store and Lot		2500		
	Horse " Wagon		225		
	Cash on hand		500		
1	Smith Perkins & Co.	Cr.			
	Bot. Mde on acct. fur Inv. #1				787 50
1	A. Thompson Aurora	Dr.			
	2 Ch. J. Tea. 70°	70°	49		84
	2 Ch B " 70°	50	35		
	2.				
1	Mrs. Eliza Smith 27. Main St	Dr.			251
	10° a Sugar	11°	100		
	1° J. Tea.	85	85		
	2° J. Coffee	28	56		
1	Smith Perkins & Co.	Cr.			256.50
	Bot Mde on acct. Inv. #2				
2	Wm Johnson 144 Lyell ave.	Dr.			137
	4 1/2° Mackerel	12°	54		
	1° B. Tea		50		
	2° Rio Coffee	24	48		
	3				
1	Smith Perkins & Co.	Dr.			300
	Note on acct fur B.B.				
1	A. Thompson	Cr.			15
	Cash to apply on acct.				
1	Smith Perkins & Co.	Cr.			30
	Bot. Mde. on acct.				
2	James. Jamison 27. Broadway. Dr.				6.18
	25° a. Sugar	10°	250		
	4° J. Tea.	80°	320		
	2° Rio Coffee	24	48		
	6				
1	Mrs. Eliza Smith	Dr.			201
	10° B. Sugar	10	1		
	4 1/4° Mackerel.	12.	57		
	2° Wood Pails	25	50		
2	Wm Johnson	Cr.			3
	Cash on acct.				
2	James Jamison.	Cr.			5
	Cash on acct.				
	Amount carried forward				4733 27

January 7. 1888.

	Amount Brok. forward.			4728 27
1	Mrs. Eliza Smith	Dr.		93
	2 Wood Pails	22	44	
	1 Broom		25	
	1 Riv. Coffee		24	
	8			
1	A. Thompson	Cr.		25
	By Note to apply on acct.			
	9			
2	Wm Johnson.	Dr.		6 64
	50 B. Sugar	9 1/2	475	
	1 Broom		25	
	5 Riv Coffee	24	120	
	2 Wood Pails	22	44	
1	Smith Perkins & Co.	Dr.		100
	Cash on acct			
2	Geo. F. Dayle Selvia	Cr.		31 25
	Bot Wds 10 days on acct.			
2	Wm Johnson	Cr.		96
	By 4 Riv Coffee. Rtd.	24	96	
	11			
1	A. Thompson	Dr.		100 50
	10 bbls Salt	140	14	
	2 Ch. Java Tea 70	70	49	
	3 Bbls. B. Sugar 375	10	3750	
1	A. Thompson	Cr.		25
	By Cash on acct			
	12			
1	Mrs. Eliza Smith	Cr.		1 50
	By Cash			
	13			
1	Smith & Perkins & Co.	Dr.		150
	Cash		50	
	Note at 10 cts		100	
2	Wm Johnson	Dr.		3 80
	10 B. Sugar	10	1	
	2 J. Tea	85	170	
	5 Riv Coffee	22	110	
	14			
	Geo. F. Dayle	Cr.		31 25
	Bot Wds on acct. 10 cts.			
	15			
	Amount carried forward.			5210 10

January 15 - 1888.

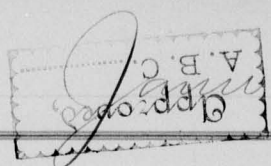
	amount brok foward.			5200 10
2	Geo. P. Doyle	Dr		25
	Sight draft paid in cash			
1	A. Thompson	Cr.		119 50
	By Note to bal. acct.			
2	James. Jamison	Dr		3 75
	10 th Sugar	9 th	95	
	2 nd J. Tea	80	1 60	
	5 th Rio Coffee	24	1 20	
				5348 25

Inventory Jan. 16. 1888.

Mdse. on hand.	270 72
Horse and Wagon.	225
Store and Lk.	25 00

January 17. 1888.

2	Mdse.	Bot on acct 10 bbls	100	
4	To. H. Johnson.	Sugar 125 th @ 8 th		100
3	Bills Recd.	Sold E. P. Millers on note	246 38	
2	To. Mdse	15 dz.		246 38
		19.		
2	Mdse.	Bot. on acct 15 bbls	173 44	
4	To. H. Gordon & Co.	a Sugar. 1815 th @ 9 th		173 44
		20		
2	James. Jamison.	Sold on acct.	640	
2	To. Mdse	20 th a Sugar		640
		5 th Rio Coffee.	24	
		2 Bbls Salt	3.	
		21.		
2	Geo. P. Doyle	Gave my note 3 bbls.	37 50	
4	To. Bills. Pay.	Bal. acct.		37 50
2	Mdse.	Bot. on acct 5 ch. J. Tea	105 00	
4	To. H. Gordon & Co.	175 th	60	105 00
		22.		
1	A. Thompson.	Sold. 10 Bbls Salt 1.40	101 50	
	Cash	70 th J. Tea.	70 th	101 50
2	To. Mdse	70 th B .	55 th	
		Recd 50. Balan acct		
		23.		
4	Frank C. Hedstrom.	Sold on acct and	86 98	
3	Bills Recd.	Note 10 dls.	100	
2	To. Mdse.			186 98
	Amount carried forward		957 20	957 20


 January 24 - 1888.

		Amount Brot. forward.	957 20	957 20
2	Wdse	Bot on my note at 20¢	62 50	
4	To. Bills Pay.	50 bbls Salt 125- 25		62 50
2	Wm Johnson.	Sold on acct	11 25	
2	To. Wdse.	5 ⁺ J. Tea 80 50 ⁺ B. Sugar 9 1/2 10 ⁺ Rio Coffe 25- 27		11 25
2	Wdse	Bot. Goods gave note.	617 50	
4	To. Bills Pay.	10 ds sur. Bal. on		300
1	S. & Perkins Co. acct.			317 50
		18		
2	Wm Johnson	Sold on acct	615	
	To. Wdse	2 ⁺ J. Tea. 80 5 ⁺ Rio Coffe 24 2 bbls Salt 100		615
			1654 60	1654 60

February 1st. 1888.

5

5 S.H. Plumb

Commenced business this day with the following Assets & Liabilities.

Cash on hand for cash book 3000.
On deposit in Col. Bank 4000.
100 Bbls Flour 8 800.
C.D. Funch Note for R.B. 200.
Jas. D. Harris on acct 500.

5 S.H. Plumb

Note for Geo. Wells. 500
Interest accrued 80 cts. 667
Due Hill & Co on acct 375

5 College Bank

Amount Deposited.

5 Jas. Harris on acct as above

6 Hill & Co

On acct as above

6 White Bros

Bal. on acct Inv. 147

6 Hill & Co

Check in Col. Bank.

5 Col. Bank

By check for Hill & Co.

6 O.W. Jones.

25 bbls Flour

15 " Pork

5 Col. Bank

Deposited cash.

6 White Bros

Cash on acct

6 R.J. Barton

20 bbls Beef. at.

25 " Flour

6 R.J. Barton

By cash

Approved
A. B. C.

8500

881 67

4000.

300

375

1181 25

100.

100

472 50

500

500

595

300.

February 9. 1888.

6	O. W. Jones.	Cr		250
	By cash			
	12			
5	College Bank	Dr		225
	By Check for Life.			
	10			
5	Col. Bank	Dr.		
	Deposited			1000
	12.			
5	Jas. Harris	Cr.		200
	By Cash			
	14			
6	O. W. Jones	Dr		693 75
	25 bbls Buf	18.50	462.50	
	25 " Flour	9.25	231.25	
6	O. W. Jones.	Cr.		500.
	By Note			
5	Col. Bank.	Cr		507 75
	By Note paid			
	16.			
5	L. H. Plumb	Dr		50
	Cash			
	18.			
6	White Bros.	Dr.		300
	check on Col. Bank.			
5	Col. Bank	Cr.		300
	By Check for. W. Bros			
	21			
6	White Bros.	Cr.		431.25
	Bot. 25 bbls Buf	17.25		
	22			
6	Jas. Harris	Cr.		300
	By Cash			
	26			
7	A. B. Oliver	Dr.		510
	20 Bbls Park	162.50	32.50	
	10 " Buf	18.50	18.50	
	23			
6	R. J. Barton	Cr		295
	To Balance acct			
	24			
6	O. W. Jones	Cr		222 50
	By Cash			

March 1st 1888.

Geo. H. Whitney and W. D. Welch have
been admitted as equal partners
in the firm.

7	Bills Recv.		1200	
9	Interest		1040	
8	To Geo. H. Whitney			1210 40
7	Bills Recv.		1500	
9	To Discount			19 75
8	W. D. Welch			1480 25
	Cash	Sold 15 bbl. Flour 925	138 75	
7	To Mdse.			
5	Col. Bank	Deposited.	12000	138 75
	To Cash.			12000
		2		
7	Mdse	Bot 300 bbl. bus 1725	5925	
7	To Bills Pay	50 " Park 15		5925
8	Expense	Paid Ins policy.	150	
	To Cash			150
		3		
	Cash	Recd. Cash on acct.	100	
6	To C. H. Jones.			100
		4		
9	Redmond Bros.	Sold on acct.	300	
7	Bills Recv.	25 bbl. Bus 1850	400	
	Cash	25 " Park 1625	168 75	
7	To Mdse			868 75
		6		
5	Col. Bank	Deposited.	500	
	To Cash			500
9	Real. Est.	Bot. Hanser Lot	6000.	
10	To Marg. Pay.	344 P. Ave.		2000
7	Col. Bank	Marg 2000.		3979
9	Int.	Paid Bal. by check.		21
9	Mdse	Bot 500 bbls @ 8.	4000	
7	To Col. Bank.			4000.
		8		
6	White Bros.	Paid Wht. Bros.	287 87	
9	Discount	Gruens Kate Less	2 13	
7	Bills Recv.	W.D.		290
8	W. D. Welch		600	
7	Bills Pay			600
		10	12 80	
8	Expense	Paid for Coal		12 80
	To Cash			33295 70

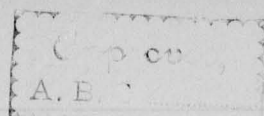
March 10-88.

	Amount brot. fwd.	33295 70	33295 70
	Cash Recd. Check on acct.	310	
7	To O. D. Bolwin		310
	11		
6	O. H. Jones Sold on acct 200 bbls	3700	
7	To Mdse Flour 92500 bbls Buf 1850		3700
	Cash Recd cash on Note	600	
8	W. D. Whitney A. C. H. at 500p	600	
1	To Bills Recr. Bal. chgd. to Whitney		1200
	12.		
5	Col. Bank Deposited	310	
	To Cash.		310
6	Hill & Co Cash to bal. acct.	275	
	To Cash		275
	Cash Recd. on acct.	3543 75	
6	To O. H. Jones		3543 75
	13		
10	Scott, Sey. & Scott Bal. on acct	3750	
7	To Mdse. 250 bbls Park \$5.		3750
1	Cash Exchanged check	500	
5	To Col. Bank Wm. E. Scott dated March.		500
	15		
7	Bills Pay Note due today.	5775	
9	Int	11 21	
5	To Col. Bank.		5786 21
	16		
	Cash Sold for cash.	1850.	
7	To Mdse. 100 bbls Buf 18.00		1850.
	Cash Recd. Note for Scotts	500	
7	To Bills Recr. Check		500
	18		
5	Col. Bank Inv. Draft 600	197 90	
9	Discount got it Disc. at Bk.	210	
9	To Redmond & Co		200
7	D. B. Oliver Sold on acct.	3362 50	
7	To Mdse. 150 bbls. Park 1620		3362 50
	100 " Flour 920		
8	Expense Paid for Insurance.	60	
	To Cash		60
	21		
7	Bills Recr. Recd Note 60 ds	250	
6	To W. H. Harris, to Bal acct		250
	Amount Car. fwd.	58293 16	58293 16

March. 21-88.

		Amount brot. forward.	58293 16	58293 16
10	Scott L. & S.	Accepted draft.	2000	
7	To. Bills Pay.			2000
1	Bills Pay.	Paid acceptancer	600	
	To. Cash			600
		23		
7	Bills Pay.	Paid Note due today	750	
5	To. Col Bank			750
8	Welch	Sold O.W. J. Note	187 50	
9	Discount	to Welch for 3/4 value	62 50	
7	Bills Recv.			250
		24		
6	White Bros	Paid on acct.	100	
	To Cash			100
		26		
7	Wdse.	Bat 150 bbls flour	2062 50	
5	To. Col. Bank	50 " Ref 17 th	1562 50	
7	Bill Pay.			500
9	Real Est.	Paid for furniture	575	
	To. Cash	Lump.		575
		27		
	Cash	Recd Cash amt totl	401 53	
9	To Int	due today		1 53
7	Bills Recv.			400
		28		
9	Redmond Bros	Sold. 200. Bbl. Flour	2531 25	
7	Bills Recv.	165 " Park 16 th	2000.	
7	To. Wdse.			4531 25
5	Col. Bank	Deposited.	5000	
	To. Cash			5000.
7	Bills Pay.	Paid Note at Disc	750	
9	To. Discount	of 2nd inst.		25
5	Col. Bank.			725
7	Bills Pay.	Note Paid due today	2000.	
5	Col. Bank			2000.
		29		
10	Marg. Pay.		2000.	
10	Marg. Recv.		3000.	
9	Interest		28 67	
	Cash		2103 83	
9	To. Real Est			7122 50
		Amount brot. forward.	84445 94	84445 94

March 29, 1888.



	Amount brot. fwd.	8444594	8444594
	Cash Int Recd. Cash note	501.08	
70	To Bill Rev. due today		500.108
	31		
	Cash Recd. cash to	356250	
7	To H. B. Oliver bal. acct.		356250
	31		
8	Expense Paid Rent & Sal.	100	
	To Cash		100
	Col. Bank Deposited.	7000.	
	To Cash		7000
		95309 52	95309 52

Monday.

21	Cash To Sundries		
	S. H. Phunt Cash Invested	20000	
21	E. A. Warden " "	30000	
21	H. E. Sankey Deposited Cash	2000	
21	J. H. Gardner " "	3000	
21	Discount On R. H. Smith's note	960	
22	disc. for P. all.		55009 60

5500960

Tuesday

	Cash To Sundries Balance	26707.10	
22	Bank of Com. Sold J. M. Reynolds' dft. 2000.		
23	Exchange On above draft	5	
22	Merchants Bk. Check For R. R. Stok	6250	
21	J. H. Gardner Recd on deposit.	600	
22	Discount On Benj. W. Craig's acct.	375	
21	H. E. Sankey Bal C. W. on Craig's acct.	994.25	
23	Bills Pay. Accepted dft. on Wm.	500	
24	N. Y. C. Stock Sold 20 Shares 130.	2600	2712955

3966210

July 5 - 1889.

Sundries	To Cash.	
22 Bank of Com.	Remitted cash for Cr.	15000.
22 Merchants Rk Boston	" " " "	10000
22 H. E. Sankey	Paid his check no.	500
23 Bills Recv.	Discounted for C. G.	2500
Total and paid proceeds on Smiths note.		
21 J. W. Gardner	Paid his check no.	300
23 Expense	Express charges	250
22		2830250
Balance	Cash on hand	2670710
		5500960

July 6 - 1889.

Sundries	To Cash	
21 H. E. Sankey	Paid his check	35645
24 A. V. C. Stock	30 Shares @ 125	6250.
23 Bills Recv	Dis. for H. E. Sankey	2000.
Craig's acceptance paid 1000 Bal Cr.		
21 E. A. Wooden.	Accepted H. Sidhys	
	dft W's priv acct.	500
Balance Cash	on hand	910645
		3055565
		3966210

Wednesday

Cash	To Sundries		
Balance			30535 65
21 H. E. Sankey	Recd on deposit	375.	
24 N. Y. C. Stock	Sold 10 Shares 136.	1360.	
22 Discount	On Wells Bros. note	32 1/2	
24 H. C. Griffiths	Recd on deposit	1500.	
22 Bank of Cam.	Sold Geo. Archurdft.	1000	
23 Exchange	On above	250	
22 Discount	On Cas & Reed note	151	
21 J. W. Gardner	Bal. Credited & Rnote.	598 49	4840 77
			35396 42

Thursday

Balance			20293 42.
24 Park Bank Stock	Sold 10 Shares 150.	1500	
22 Discount	On Griffiths draft.	225	
22 Merchants Bk	Paid Griffiths Draft.	497 75	
24 E. J. Howard & Co.	Recd on deposit	1275.	
N. Y. C. Stock	Bot. 60 Shares 124 1/4	7455	
22 Merchants Bank	Check for N. Y. C. Stk	3000.	
22 Bank of Cam.	Sold St Draft	3500.	
23 Exchange	On above Draft.	875	
21 H. E. Sankey	Recd on deposit	2350	
22 Bank Cam.	Drew St. Draft.	7500	
23 Discount	On Gardner's note	1075	
21 J. W. Gardner	Discounted note Ind	1484 25	
by Lee & Parker.			23663 75
24 N. Y. C. Stock	Sold 20 Shares 126 1/2	2530.	43957 17

July 7 - 1889.

Sundries	To Cash		
22 Bank of Com.	Remitted Cash for Cr 10000		
21 J. H. Gardner	Paid his check in cash	76 25	
23 Bills Recv.	Dis. Wells Bros note	800	
	for Robt. C. Fay. paid		
	proceeds in cash		
24 Park Bank Stock	Bot 25 Shares 145.	36 25	
23 Bills Recv.	Dis Car & Ruds note	600.	
	for J. H. Gardner.		
23 Expense	Expenses charges	1 75	151 03
Cash	on hand		20293 42
			35396 42

July 8 - 1889.

Merchants Bank	Paid Griffiths draft	488 75	
24 H. C. Griffiths	Paid his draft	500.	
24 N. Y. C. Stock	Bot 60 Shares 124 1/4	74 55	
21 S. H. Hunt	Cash for pro-see	500.	
23 Expense	Telegraphing	1 45.	
23 Bills Paye	Paid acceptance	500	
22 Merchants Bank	Remitted draft.	7500	
24 E. J. Howard & Co.	Paid check	100	
23 Bills Recv.	Disc. J. W. S. note	1500	
22 Bank of Com.	Remitted check	2530	20586 45
21 J. H. Gardner	Rec'd check for dft.	3508 75	24095 20
Balance	On hand		19861 97

43957 17

Friday

Cash	To. Sundries		19861 97
Balance	Cash on hand		
93	Bills Recv.	Recd cash for Smiths note 2500	
	* Merchants Bk.	Paid draft by check	
	* Discount	On above draft	
94	H. C. Griffiths	E. J. Howard Draft	850
92	Bank of Com.	Sold St Draft	1500
93	Exchange	On above	375
91	J. W. Gardner	Recd on deposit	26550
94	Park Stock	Sold 15 Shares 150.	2250
95	Certificate of Dep.	Recd O. B. Welch	500
93	Bills Recv.	Gardners Note Dis	1500
94	H. C. Griffiths	Recd on deposs.	200
	+ Protested Paper	Carrington & Reeds Note	
93	Bills Recv.	Carrington & Reeds Note	600
94	N. Y. C. Stock	Sold 40 Shares 128.	5120
94	E. J. Howard	Recd on deposit	2500.
95	Interest	On Wells Bro Note	425
93	Bills Recv		800.
			18593 50
			38453 47

Saturday

Balance	Cash on hand		29103 93
94	E. J. Howard & Co.	Recd on dep.	275.
92	Bank Com.	Gave draft for note	500
93	Exchange	On above draft	125
93	Bills Recv	Gave Smiths Note for Stock	1700
92	Merchants Bank	Check in pmt for Stk	6000.
91	H. E. Sankey	Recd on dep.	1000
95	Certificate of Dep.	H. E. Sankey.	1000
95	W. U. Tel. Stock	Sold 50 Sh 101 1/4	506250
92	Discount	On E. J. H. draft for Exp.	1183
91	J. W. Gardner	Recd on deposit	1750.
95	W. U. Tel. Stk	Sold 25 Shares	251250
93	Bills Recv	Craigs accp.	2000
95	Interest	On above accp.	6.
92	Discount		1780
95	Protested Paper	J. W. Gardner and R. H.	601 35
			22438 23
			51542 16
Balance	Cash on hand		34350 69

July 9. 1889

Sundries		To Cash		
	+ H.C. Griffith	Paid his Draft		
24	E.J. Howard & Co	Paid their Draft	850	
24	H.C. Griffiths	Sold draft	703 75	
23	Bills Recd	Wm. Smith note	1700	
21	H.E. Sankey	Paid check	876 44	
	+ Certificate of Dep. Recd of O.B. Welch.		500	
22	Discount	On Gardner's note	10 25	
22	Bank of Com	Proceeds of "	1489 75	
25	Protested Paper	Carnegie & Reed Note.	601 35	
21	H.E. Sankey	Paid his check	3120	
	+ Interest.	Recd cash Well B. Note	800.	1/2 9351 54
	Cash	On hand.		29103 93

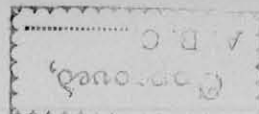
38455 47

July 10 - 1889.

23	Bills Recd	On Stebbins note.	890	
21	H.E. Sankey	Paid his check	317 28	
25	Western U. Tel. Co	100 Shares 98 1/4	9875	
22	Discount	On Smith's Note	12 75	
	+ Protested Paper	J.W. Gardner C & R Note	688 85	
23	Bills Payable	Griffiths draft	850	
24	H.C. Griffiths	his Check.	496 25	
22	Bank of Com.	Reim'd. check & draft.	3648 84	
25	Certificate of Dep. Recd. in part		500.	1/2
21	J.W. Gardner	Recd his Check	601 35	17191 47
	Cash	on hand		34350 69

51542 16

September 2 - 1889



Sept 13

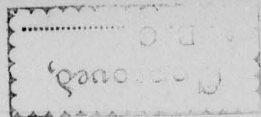
26	Mdse.	Bot. 500 bbls. Apples 2.	1000.	
26	To. Bills Pay.	Gave in print note 1000		600
26		Welch Bros. Balance on acct.		400
		5-		
29	Shipment to L. Coleman	Shipped to be sold	505	
		Bay Inv. on my acct & risk.		
26	To. Mdse.	250 bbls. apples 200		500
✓	" Cash	Paid cartage 5.		5-
		11		
26	Mdse.	Bot on acct. 200.	195	
29	To. Jas. B. King.	Bu Potatoes 65-		195-
		15		
30	Shipment to A. G. Miles	Shipped to be sold on my acct.	133 25	
26	To. Mdse.	200 bu Potatoes 65.		130
✓	" Cash	Paid cartage	3 25	3 25-
		21		
30	Shipment to Wells & Co.	100 bbls apples 2.	200	
26	To. Mdse.	Sold on my acct & risk.		200
		25-		
26	Mdse.	Bot 800 bu Corn 70c	560	
28	To. Bills Pay.			560
		26.		
30	Shpt. to O. H. Sears	Shp. 800 bu corn at 70c	568 10	
26	To. Mdse.	to be sold on my risk		560
✓	" Expense.	Insurance & Labor 8 10		8 10
		28		
26	M. B. Steel	Sold. 100 bbls. Apples.	240	
26	To. Mdse.	240 On acct.		240
	Bills Pay.		3401 35	3401 35
	To. C			

October - 1889.

Oct 1. N. G. Fuller and S. H. Plumb form this day a copartnership to engage in the wholsal Business of woodenware and sundries.

The articles of copartnership executed this day provide that each partner devote this entire time to this business and the gains & losses be divided equally, and that an interest acct is to be kept between the partners.

Nov. 1st. 1889.



41	Mdse	1.	1087 50	
41		To. H. A. Brewster		1087 50
41	Mdse.	2.	327 50	
41		To. Inv G. C. Buell.		327 50
41	S. H. Plumb		6 50	
41		To. Mdse Priv. Use.		6 50
41	Mdse.	5.	117 50	
41		To. Geo. C. Buell		117 50
41	Mdse		63 18	
42	To.	H. A. Brewster & Co.		63 18
41	S. H. Plumb	6	9 80	
41		To. Mdse Priv. Use.		9 80
42	Expense	8	41 50	
42		To. H. Moran & Son & Co.		41 50
41	Mdse		217 50	
41		To. H. A. Brewster		217 50
41	S. H. Plumb	10	14 60	
41		To. Mdse. Priv		14 60
			1885 58	1885 58

December 1 - 1889

Resources of C. J. Huntington & Co.			
43	Sundries	Paid Stock	148137 12
43	Real Estate	Manufactory 18000. Ware house 24000.	42000.
43	Merchandise	Manufactured 47500. Lumber 28000 Hardware 1400. Fabrics & Etc. 1700. Paints & Oils 350	78950
47	Machinery & Tools		9000.
43	Office Furniture		850
44	First Nat. Bank		4486 84
44	Bills Recd.		3987 65
J. L. Brown's Note & Think.			
S. H. Parkers. " "			
D. M. Willard. " "			
J. B. Andrews. " "			
44	Interest	Accrued on abo Notes	3979
44	C. A. Graves.	Bill of. Nov. 2 R	1436 85
45	E. L. Smith	" " " 5 R.	1153 85
45	E. L. Smith	" " " 5 Mt	217 43
45	Harmon & Francis J.	" " " 7 Mt.	216 40
45	John N. King	" " " 10 R.	184 30
45	John N. King	" " " " Mt.	195 10
45	Covert Bros.	" " " 13 R.	1423.
46	Geo. C. Lyon	" " " 16 R.	82 18
46	Geo C Lyon	" " " 16 Mt.	41 12
46	Holdridge & Gray.	" " " 19 R.	234 50
46	Hol & "	" " " 19 Mt.	1117 95
46	H. J. Thompson.	" " " 21 R.	1143 25
46	H. J.	" " " 21 Mt	73 11
46	Daniel Parie	" " " 23 R.	118 45
46	Don	" " " 23 Mt.	61 17
47	J. H. Arnold	" " " 25 "	1123 18
5			
48	Wdse	Bot Inter & Ect	118 14
		To. Nat Bank	118 14
8			
48	Merchan dis	Bot. Bill Helwan.	318 45
44		To. Nat Bank	318 45
47	Machinery & Tools	Bot Claws.	875
44		To First Nat Bank	875
Approved			
		14944871	14944871

December 9. 1889.

	Amount brot fowd.	149448 71	149448 71
48	Wdse.		
	Bot Lumber.		
44	Pa. Nat. Bank	32880	32880
		149777 51	149777 51

February 7. 1889.

S. W. Plumb & Wm. J. Graves form
a co partners ship this day to
engage in the Dry Goods & Notion
business

The articles of Copartnership
executed this day.

49	L. A. Edgerton	city on acct	2675	
49	E. E. Mull	" "	2000	
50	Manning & Graves	" "	1870 25	
50	W. W. Harkness	Nyan dotto "	1259 77	
50	J. B. Ford & Son.	City "	2150.	
51	Bills Recv.	2825. 4234.46	7059 46	
49		To. S. W. Plumb		17014 48
49	S. W. Plumb.		4514 48	
50		To. Crouse Bros. Ogden		834.72
52		Hamilton & Forbes City.		1272 26
51		Bills Pay.		600
52		Geo. W. Smith City		1321 50
52		Judson & Co "		485
		18.		
54	Mdse	Bot mdse	273 42	
54		To. Perrin & Reed.		273 42
54	Mdse To.		683 04	
54		Lawrence & Co.		683 04
51	Bills Recv		1500	
49		To. L. A. Edgerton		1500.
		19.		
51	Bills Recv.	Their note 40.	1000	
49		To. J. B. Ford & Son		1000.
55	Buckman Bros	Note on acct	300	
51		To Bills Pay.		300
54	Mdse	Invoice	369 66	
55		To Buckman Bros		369 66
		12.		
51	Bills Recv.	Recd draft on acct.	200	
50		To W. W. Harkness		200
51	Bills Recv.	note	2000	
49		To E. E. Mull		2000.
54	Mdse l	Invoice	492 98	
55		To Scott B & Trunch		492 98
51	Bills Recv	Their Note 90	85 38	
55		To. C. Robinson & Co	28433.44	85 38
		Carried forward.	28433 44	28433 44

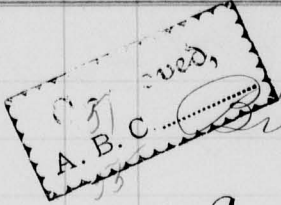
Feb. 12. 1889.

	Dr. A. J. J. J. J.	28433 44	28433 44
57	Gov. H. Smith Gave Note six days.	721 50	
	To Bills Pay.		721 50
	13.		
51	Bills Recv. Their Note	89 18	
55	To Fairchild & Baker		89 18
54	Mdse to Invoice	390 64	
57	To Perrin & Reed		390 64
	14.		
55	Scott & Bailey & French Gave Note 4 th .	196 49	
57	To Bills Pay.		196 49
31	Bills Recv. His Note 30 th .	100	
54	To Jas. G. Wilson		100
54	Mdse Invoice	361 10	
54	To Perrin & Reed		361 10
54	Mdse	328 30	
55	To Lankmar & Co		328 30
	15.		
54	Perrin & Reed & Robt's Note	83 24	
53	Discount at 10 th	2 13	
57	To Bills Recv.		85 37
54	Mdse Invoice	454 98	
55	To Scott & B. & French		454 98
50	Crouse Bros. Accepted Lft.	350	
50	To Bills Pay.		350
	18.		
51	Bills Recv. His note 4 th pay	124 64	
56	To W. H. Lucky at trad Bk.		124 64
58	Mdse	311 42	
54	To Perrin & Reed		311 42
	19.		
51	Bills Recv. Note. Recv.	135 63	
57	To Henry W. Harding		135 63
53	Expense Order per Goodwin.	20	
57	To J. B. Ford & Co.		20
58	Mdse Inv.	978 75	
53	To Beckman Bros.		978 75
58	Judson & Co.	99 53	
53	Discount	47	
57	To Bills Recv.		100
		33181 44	33181 44

February 20. 1889.

		Amount not paid.	33181 44	33181 44
54		Perrin & Reed.	153 71	
57		To Bills Pay	#	153 71
57		Bills Recv. Making Note 900.	248 98	
55		To F. & B. Baker.		248 98
53		Expense Rent.	50	
57		To Real. Est.		50
58		Mdse. Invoice.	238 74	
54		To Lawrence & Co.		238 74
		I. 1st.		
55		Beckman Bros Note 30 Jan 1889.	489 38	
51		To Bills Pay.		489 38
51		Bills Recv. Note at 3 d.	123 80	
55		To E. Popkinson & Co.		123 80
57		Geo. H. Smith	149 62	
56		Collec & Co.	38	
50		To W. W. Harkness		150
54		Lawrence & Co Dis 15 th p yd	33 38	
58		To Mdse		33 38
		I. 2.		
51		Bills Recv. Mull & Co Note 10 th .	1000	
57		To Protested Paper.		1000
51		Bills Recv Draft on Lowell	200	
50		To W. W. Harkness		200
58		Mdse	375 73	
54		To Perrin & Reed		375 73
		I. 3.		
51		Bills Recv. Note 20 th .	209 89	
51		To Henry H. Harding		209 89
52		Geo H. Smith	199 23	
53		Discount.	7 77	
51		To Bills Recv.		200.
58		Mdse 200 Warp Rtd.	34 50	
56		To W. A. Suckey		34 50
58		Mdse Inv.	146 18	
55		For H. B. & F.		146 18
		I. 4.		
51		Bill Recv.	260 24	
51		To Pope & Todd		260 24
52		Mdse	149 371	
54		To Lawrence & Co.		149 371
			38591 68	38591 68
			38997	38997

February 27. 1889.



53
54
44
49
53

Amount Got Paid.
Bills Recd
To Fari chilo & B.
Expense
To Real Est
Phumb
H. J. Graves
Interest

38591 68	38591 68
472 69	472 69
50	50
94	
	83
	11
39116 31	39116 31

Paid.

S. H. Phumb
North Adams
Mass.

68

69

83

11

31

[illegible]

October — 1889.

		Dr. Wdsi	Dr. Sund.	Cr. Sund.
	H. G. Fuller & S. H. Plumb form a copartnership this day. the firm name to be Fuller & Plumb. in the whole sale business of wooden ware and grocers sundries.			
	The copartnership article this day executed provide that each partner shall devote his entire time to the business and that an interest account be kept of each partner.			
33	Sundries To H. G. Fuller.			3363 47
34	Bills Recv. Invested as follows	300.	300	
34	" " Per. B. B.	500	500	
36	Interest on above note	7.38	7.33	
35	Cowles & Hutchins on acct.	2556.14	2556.14	
	Sundries To Sundries			
	S. H. Plumb Invested			
34	Bills Recv. Sightrins note B. B.	3000	3000	
36	Interest on above note	20	20	
36	W & E. Morgan. On acct.	2014.66	2014.66	
34	To Bills Pay. Note to Fulton assumed per B. B.			600
				85
36	Interest on above			8.50
38	S. H. Siddons On acct			307.44
38	Loran Mfg. Co. " "			490.25
35	Brown Bros & Sever			275
33	S. H. Plumb			3363.47
	"			
36	To Byron Veik inv Oct. 1. 60 dg. Foramt	612.25		612.25
	3,		500	
34	Bills Recv. To apply on acct			500
36	To W & E Morgan. B. B.			
	4			
35	To Scoville & Hodges. V. Co.	812.34		812.34
	Inv. Oct. 2. 15 ds.			
35	Brown Bros & Sever		100	
34	Bills Pay. Gave notes B. B.			100
	Amount Fwd.	1424.59	9008.13	10432.72

Oct. 5 1889.

	Amount brot. fwd.	Mdse. Dr.	Sund. Dr.	Sund. Cr.
	5	1424 59	9008 13	10432 72
33 Mdse. Recd inv. oct 2	1540 71			
33 To F. M. Reed				1540 71
34 Bills Recv. Note per Bob.			81 75	
34 To B. M. Achard Sales Book.				81 75
Mdse Recd Inv.	1316 70			
34 To Hopkins & Weeks.				1316 70
	8			
35 Scovell & Hodges Gave Note B.B.			812 34	
34 To Bill Pay				812 34
	9			
Mdse. Recd Inv - B.B. Oct 7	216 50			
35 To Geo P. Osgood				216 50
35 Brown Bros & S. draft & Remit.			100	
35 To Cowles & Hutch				100
	10			
Mdse Recd Inv - Oct 7 60 da	376 88			
36 To Byron Child	4875 38			376 88
34 Bills Recv. Note on acct			300	
36 To W. E. Morgan				300
	12			
34 Bills Recv. Water per Inv.			85 50	
39 To M. M. Eaton				85 50
	14			
Mdse. Inv. at 15. da.	136 27			
35 To Scoville & Hodges				136 27
	15			
38 Lorian Mfg. Co. accept. dft.			100	
34 To Bill Pay				100
Mdse. Inv - 60 da.	178 65			
39 To Hood & Mayers.				178 65
	16			
Mdse. Inv.	460 75			
35 To Geo. P. Osgood.				460 75
	17			
34 Bills Recv. Note on acct.			600	
35 To Cawboth.				600
	18			
Mdse. Inv - 60 da.	1240 94			
33 To F. M. Reed.				1240 94
		2016 61	11087 72	17579 71

October 18, 1889.

		Mdse	Sund Dr	Sund Cr.
	Amount brot. fowd.	2016 61	11087 72	17579 71
34	Bills Recv - Note on Inv		50	
29	To Ralph Richardson			50
	Mdse Inv	49840		
29	To Filderd Bunn	2515 01		49840
	29			
	Mdse Recd. Inv.	975		
36	To Byron Vail			975
34	Bills Recv. Recd. Note.		500	
36	To W & E Morgan			500
	Mdse 2. Feather D. Rtd.	26 77		
40	To Hackett & Brisban			26 77
	28			
34	Bills Pay accp. draft.		100	
38	To Laramie Mfg.			100
	25			
	Mdse Recd. Inv.	1863 66		
34	To Hopkins & Micks.			1863 66
	29			
	Mdse Recd Inv.	1248 17		
29	To Filderd & Bunn			1248 17
	31			
34	Bills Recv. Note 4 m.		1000	
35	To Cowles & Hatch.			1000
33	H. G. Fuller		75	
36	To Interest			75
33	S. H. Plumb		158	
36	To Interest			158
36	Interest		217	
33	To H. G. Fuller			217
	27	4112 83	2742 22	8045 54
38	Laramie Mfg Co		100	
36	To W & E Morgan			100